

**CITY COUNCIL  
ATLANTA, GEORGIA**

**A SUBSTITUTE RESOLUTION**

**04-R-1578**

**BY FINANCE/EXECUTIVE COMMITTEE**

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-030747 WITH FISHER SCIENTIFIC COMPANY L. L. C FOR THE PURCHASE OF FIRE FIGHTERS BREATHING APPARATUS AND PARTS, ON BEHALF OF THE DEPARTMENT OF FIRE, IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND NO CENTS \$50,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 521105 W43003, NON CONSUMABLE SUPPLIES**

**WHEREAS**, the “City” of Atlanta, Department of Fire, desires to purchase fire fighters breathing apparatus and parts to perform their daily operations; and

**WHEREAS**, pursuant to the City’s Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Fire Chief of the Department of Fire and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S-030747 with Fisher Scientific Company L. L. C. for the purchase of fire fighters breathing apparatus and parts to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S-030747 pursuant to § 2-1606 of the City of Atlanta Code of Ordinances for the purchase of fire fighters breathing apparatus and parts to perform daily operations for the Department of Fire in an amount not to exceed \$50,000.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party. All contracted work shall be charged to and paid from fund account and center number: 1A01 521105 W43003, **Non Consumable supplies**



**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 521105 W43003, non consumable.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

**ADOPTED** by the Council  
**APPROVED** by the Mayor

**SEP 20, 2004**  
**SEP 28, 2004**

CONSENT I

		9-20-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 04-O-1500 2. 04-O-1501 3. 04-O-1502 4. 04-O-1503 5. 04-O-1504 6. 04-O-1505 7. 04-O-1631 8. 04-O-1508 9. 04-O-1513 10. 04-O-0165 11. 04-O-1253 12. 04-O-1255 13. 04-O-1256 14. 04-O-1259 15. 04-O-1431 16. 04-O-1442 17. 04-O-1479 18. 04-O-1480 19. 04-O-1551 20. 04-O-1552 21. 04-O-1554 22. 04-O-1625 23. 04-O-1627 24. 04-O-0770 25. 04-R-1566 26. 04-R-1568 27. 04-R-1569 28. 04-R-1630 29. 04-R-1635 30. 04-R-1650 31. 04-R-1571 32. 04-R-1632 33. 04-R-1590 34. 04-R-1616 35. 04-R-1580 36. 04-R-1581 37. 04-R-1583 38. 04-R-1584 39. 04-R-1585 40. 04-R-1574	41. 04-R-1575 42. 04-R-1576 43. 04-R-1578 44. 04-R-1579 45. 04-R-1633 46. 04-R-1653 47. 04-R-1593 48. 04-R-1594 49. 04-R-1595 50. 04-R-1596 51. 04-R-1597 52. 04-R-1598 53. 04-R-1599 54. 04-R-1600 55. 04-R-1601 56. 04-R-1602 57. 04-R-1603 58. 04-R-1604 59. 04-R-1605 60. 04-R-1606 61. 04-R-1607	62. 04-R-1608 63. 04-R-1609 64. 04-R-1610 65. 04-R-1611 66. 04-R-1612 67. 04-R-1614 68. 04-R-1615

04-~~1~~-1578

(Do Not Write Above This Line)

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WORK SHALL BE CHARGED TO AND PAID  
FROM FUND ACCOUNT NUMBER: 1A01  
521105 W43003, NON CONSUMABLE

ADOPTED BY

SEP 20 2004

**COUNCIL**

*Substitute*

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☒ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

*F. J. Spence*  
*9-15-04*

*John R. Smith*

☒ Action  
Fay, Adv, Hold (see rev. side)  
*Substitute*

Members

*John R. Smith*  
*John R. Smith*  
*John R. Smith*

Refer To

Committee

Date

Chair

Action  
Fay, Adv, Hold (see rev. side)  
Other

Members

Refer To

Committee

Date

Chair

Action  
Fay, Adv, Hold (see rev. side)  
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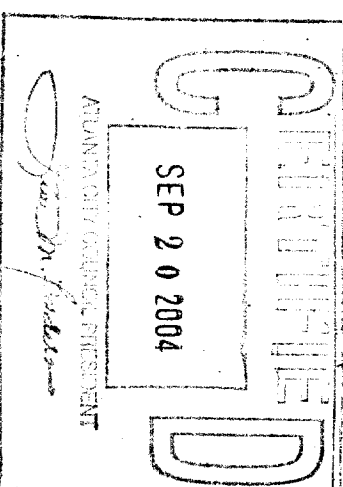
FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED



MAYOR'S ACTION

*Handwritten signature*  
SEP 28 2004